

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0007
 3. EFFECTIVE DATE 06/09/2009
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable) T.O. IAS11C07014 - CHESAPEAKE

6. ISSUED BY
 DOT/ Maritime Administration, CR Acquisition
 500 POYDRAS ST., ROOM 1223,
 NEW ORLEANS, LA 70130-3394
 CODE 00093
 7. ADMINISTERED BY (If other than Item 6)
 DOT/ Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W28-201
 Washington, DC 20590
 CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Interocean American Shipping Corporation
 302 HARPER DR STE 200
 MOORESTOWN, NJ 08057-4701
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 / IAS11C07014
 (X) 10B. DATED (SEE ITEM 13) 02/08/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 By Mutual Agreement of Both Parties and FAR 43.103(a) Bilateral Contract Modification
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to deobligate \$11,828.06 for contract closeout as follows:

From: \$1,216,900.00
 By: -11,828.06
 To: \$1,205,073.94

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 Karen Suarez Contracts Mgr
 15B. CONTRACTOR/OFFEROR
 Signature of person authorized to sign
 15C. DATE SIGNED
 6/23/09
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Marie Casse
 16B. United St
 BY Marie Casse
 Signature of Contracting Officer
 16C. DATE SIGNED

Line Item Summary	Document Number IAS11C07014/0007	Title CHP-M&R 30 June 07 - 30 Nov 07	Page 2 of 5
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Total Funding: \$1,205,073.94

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (02/07/2007 to 09/30/2008) Change in Funding, Unit Price Change in Delivery Date, Extended Description, Performance Period, Funding, Unit Price Base year 2, Ship group 11, Ship 2 (CHESAPEAKE)	03/31/2007	0.00	LOT	(\$11,826.06)	(\$11,826.06)
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FY 07 M&R REPAIRS A
PROJECT NO. IAS-CHE07-1005A
ACCOUNT NO. 010-005

Cancel the following items:

- SSTG Generator (rotor/stator) insulation repairs.
- 9th & 10th reel chain servicing.

Add Following Work Items:

Item 0001 - CONDUIT ANODES

The intent of this item is to procure anodes for the SALM conduit.

Item 0002 - EXTERIOR ANODES

The intent of this item is to procure anodes for SALM's external hull protection.

Item 0003 - INTERIOR ANODES

The intent of this item is to procure anodes for SALM's interior hull protection.

Item 0004 - ADDITIONAL BERTHING/HOTEL CAPABILITIES

The intent of this item is to provide additional berthing/hotel capability on board the SS Chesapeake for the additional crew for SALM operations.

Item 0005 - ADDITIONAL STOWAGE

The intent of this item is to provide additional stowage on board the Chesapeake for the additional spare parts/consumables required for SALM operations.

Item 0006 - OUB REPAIRS

The intent of this item is to carry out repairs to the OUB.

Item 0007 - CRANE REPAIRS

The intent of this item is to carry out repairs to the MacGregor crane.

Item 0008 - BTU ALTERATIONS

The intent of this item is to carry out alterations to the BTU.

Item 0009 - IAS PORT ENGINEER

The intent of this item is to support travel and per diem of the IAS port engineer through September 2008 to oversee the additional repairs.

Item 0010 - PIGGING ASSEMBLY

The intent of this item is to procure two pigging assemblies.

Item 0011 - MATERIAL REQUIREMENTS

The intent of this item is to procure fasteners and o-rings for the SALM conduit.

Item 0012 - MATERIAL TRANSFER

The intent of this item is to transfer identified material from the SS Washington and SS Potomac.

Ref Req No: PRCR0700107

Line Item Detail	Title CHP-M&R 30 June 07 - 30 Nov 07	Document Number IAS11C07014/0007	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-11,826.060	(\$11,826.06)

Ref Req No: PRCR0700107

Contract Type: Cost No Fee

Line Type: Priced

Delivery Date: 03/31/2007

Period Type: Base Period

Period of Performance: 02/07/2007 to 09/30/2008

Product/Service Code: M299

Extended Description:

SIC Code: 4412

NAICS CODE: 483111

Change in Delivery Date, Extended Description, Performance Period, Funding, Unit Price
Base year 2, Ship group 11, Ship 2 (CHESAPEAKE)

FY 07 M&R REPAIRS A
PROJECT NO. IAS-CHE07-1005A
ACCOUNT NO. 010-005

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Division	Closed FYs	Cancelled Fund									

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Funding Information:

- 2007 - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 -
070892 - 22 - CHPR - 25432 - 6100 - 6600 -
-11,826.06

Previous Total: \$1,216,900.00
Modification Total: (\$11,826.06)
Grand Total: \$1,205,073.94
(Includes Discounts)

cc: Marie Cassee; Jennifer Fallis; Mark Truffer; Ronald Boldt; Dean Baldus; Suzanne Winter; Billy Greer; Kris Verma; Bob Babin; MARAD Obligations; Karen Suarez

Line Item Detail	Title CHP-M&R 30 June 07 - 30 Nov 07	Document Number IAS11C07014/0007	Page 4 of 5
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Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- 2007 - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 - 070892 - 22 - CHPR - 25432 - 6100 - 6600 -		(\$11,826.06)

Address Information

F.O.B. Destination

Additional Markings: